



# **Federal Financial Management Conference**

## ***Counting on High Performance in Financial Management***

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**March 10, 2006**

**Sponsored by the JFMIP Principals and  
U.S. Chief Financial Officers Council**

**Hilton Washington and Towers  
1919 Connecticut Avenue NW  
Washington, DC**

### **Opening Remarks**

**Linda M. Combs**, Controller, Office of Federal Financial Management  
Office of Management and Budget

### **Keynote Speakers**

**Clay Johnson, III**, Deputy Director for Management  
Office of Management and Budget

**Linda M. Springer**, Director  
Office of Personnel Management

**David M. Walker**, Comptroller General of the United States  
Government Accountability Office

### **Awards**

The JFMIP Principals will present the Donald L. Scantlebury Memorial Awards for Distinguished Leadership for Financial Management Improvement during the luncheon session.

## Conference Program March 10, 2006



### SPONSORS

The Joint Financial Management Improvement Program (JFMIP) Principals are:

- **Joshua B. Bolten**  
Director, Office of Management and Budget
- **John W. Snow**  
Secretary of the Treasury
- **Linda M. Springer**  
Director, Office of Personnel Management
- **David M. Walker**  
Comptroller General of the United States

The U.S. Chief Financial Officers (CFO) Council is an organization of the CFOs and Deputy CFOs of the largest Federal agencies, senior officials of the Office of Management and Budget and the Department of the Treasury who work collaboratively to improve financial management in the U.S. Government.

With fewer resources, the Federal Government must rely on top performance in financial management to ensure better accountability in the public sector. Learn the strategies and perspectives from the “movers and shakers” in federal financial management. Register today!

On-site registration begins at 7:00 am and the program begins at 8:00 am.

### ★ Morning Concurrent Sessions

#### Risk Management

*Hear several perspectives from executives from the public and private sectors on how they define and manage risks as well as discussing best practices across government and in the private sector.*

- Leader: **Danny Harris**, Deputy Chief Financial Officer, Department of Education
- **Steven App**, Chief Financial Officer, Federal Deposit Insurance Corporation
  - **E. Loren Buhle, Jr.**, Global Director of Compliance and Risk Management, IBM Business Consulting Services
  - **Phil Maestri**, Director, Management Improvement Team, Department of Education

#### Using Financial Data to Drive Results

*Learn how pertinent financial information can improve program operations and decision-making. This panel will provide a variety of perspectives on how financial data can be used to meet organizational goals.*

- Leader: **Samuel T. Mok**, Chief Financial Officer, Department of Labor
- **Michael Hettinger**, Staff Director, Subcommittee on Government Management, Finance and Accountability, House Committee on Government Reform
  - **Srikant Sastry**, Partner, Grant Thornton, LLP; and Government Results Center
  - **Gwendolyn Sykes**, Chief Financial Officer, National Aeronautics and Space Administration

#### Government Accountability in Times of Crisis

*Recent hurricanes have presented an unprecedented need for government assistance to citizens, local governments, businesses, and others affected by the disasters. Significant taxpayer funds will be used to assist victims and begin a long and costly reconstruction effort. Coordination among all levels of government will be critical. Government auditors' skills and experience can help provide accountability and control over the relief effort and meet the need for an efficient and effective response. In this session you will hear from state and federal auditors on the risks, opportunities, and challenges they face in their efforts to respond to these ongoing crises.*

- Leader: **Jeffrey C. Steinhoff**, Managing Director, Financial Management and Assurance, Government Accountability Office  
(Speakers to be announced at a later date)

## ★ Afternoon Concurrent Sessions

### Usefulness of Performance and Accountability Reports

*Join this panel for an interactive dialogue with agency executives on the usefulness of PARs and how the PAR can be improved.*

**Leader: C. Morgan Kinghorn**, President, National Academy of Public Administration

- **Sallyanne Harper**, Chief Mission Support Officer, and Chief Financial Officer, Government Accountability Office
- **Nina Hatfield**, Deputy Assistant Secretary for Business Management and Wildland Fire, Department of the Interior
- **Sid Kaplan**, Acting Assistant Secretary for Resource Management and Chief Financial Officer, Department of State

### Strategies for Strengthening Internal Controls

*How are Federal agencies strengthening their internal controls? This session will showcase how three federal entities are implementing the revised OMB Circular A-123.*

**Leader: David Zavada**, Chief, Standards and Grants, Office of Management and Budget

- **Lisa Casias**, Acting Deputy Chief Financial Officer, Department of Commerce
- **Douglas Glenn**, Deputy Chief Financial Officer, General Services Administration
- **Jennifer Main**, Chief Financial Officer, Small Business Administration

### Financial Management Line of Business: Building a Roadmap through Practical Lessons Learned

*Find out about the Government-wide vision for the FMLOB and what agencies seeking new financial system solutions are experiencing in today's environment. Federal officials will describe early lessons learned in moving to a Center of Excellence, what to look for in a shared service solution, and how unifying a financial system within a complex agency provides important lessons for the Government-wide FMLOB.*

**Leader: Danny Werfel**, Chief, Financial Integrity and Analysis Branch, Office of Management and Budget

- **Clarence C. Crawford**, Chief Financial Officer, Office of Personnel Management
- **Terry Hurst**, Director, Program Management and Systems Policy, Program Management Office (UFMS/PMO), Department of Health and Human Services
- **Michael Ryan**, Deputy Chief Financial Officer, Environmental Protection Agency

### CPE Credit

The Conference qualifies for 7 hours of continuing professional education credit.

### Hotel

Hilton Washington and Towers is located at 1919 Connecticut Avenue NW, Washington, DC. It is four blocks north of the Dupont Circle Metro stop on the Red line. A small block of rooms is available at the government rate. Please call the hotel reservation desk at (202) 483-3000 by February 17 and indicate that you are with the FPMC Conference.

### Registration Information

The registration fee is \$150. Attendance at this conference can be approved under the Government Employees' Training Act. Registration and payment should be submitted no later than March 3, 2006. Early submissions are recommended. Submissions made after March 3 will be accepted only if space is available, and late participants may have to register at the walk-in registration desk at the conference site. On-site registration starts at 7:00 am and the program begins at 8:00 am.

Cancellations must be in writing and received by March 3, or a billing will be made. Substitutions will be accepted. Individuals from Federal agencies may charge their registrations or submit an approved training authorization or purchase order. The purchase order should include a complete mailing address, phone number and billing address for each participant.

You may **register electronically** through the website, [www.cfoc.gov](http://www.cfoc.gov) or [www.jfmip.gov/fsio](http://www.jfmip.gov/fsio) OR submit a registration form and a check payable to Graduate School, USDA. Visa, MasterCard, Diners Club and American Express are accepted. All authorizations, checks and registrations should be sent to:

JFMIP Conference  
Graduate School, USDA  
600 Maryland Ave SW, Room (IH)  
Washington, DC 20024-2520

Registrants will receive confirmation by email or in writing that they are registered to attend the Conference. Please indicate an email address or fax number on your registration form, especially if you are registering in late February or in March. For further information about registration, please contact Isabelle Howes, (202) 314-4713 or fax (202) 479-6801.

# Federal Financial Management Conference Registration Form – March 10, 2006

This registration AND payment or training authorization must be received by March 3, 2006. • Conference fee: \$150 per registrant.

PLEASE PRINT CLEARLY BELOW

Name ☐ Mr. ☐ Ms. \_\_\_\_\_  
First name Last Name

Title \_\_\_\_\_

Department/Organization \_\_\_\_\_

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Address \_\_\_\_\_ Room \_\_\_\_\_

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☐ Special Needs (i.e. sign language interpreter, Braille, kosher meal, etc.) (Please Specify)

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